

EXHIBIT C

LARSEN & NICLASSEN A/S

CHARTERING AGENTS

Kongevejen 150 A, 1. tv. DK-3460 Birkerød
Phone +45 45 82 00 11. Telefax +45 45 82 06 68 . www.lanic.dk
Email: fix@lanic.dk
CVR-No. 78 94 53 11



Your ref.

Our ref.

Birkerød

-/buf

21st June, 2010

ICAP Shipping U.S.A. Inc.
850, Canal Street
Stamford, CT 06902
U.S.A.

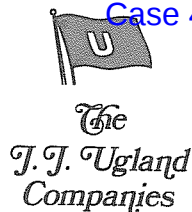
Re.: M/V "BENARITA"/PBC – Charter Party dated 25th September, 2009
Damage to vessel's hull at UMM QASR 02.01.10

Attached please find invoice covering repairs etc of above mentioned damage, USD 122,606.00.
Vouchers have been attached as well.

~~Yours very truly,~~
Larsen & Niclasen A/S



Birgit U. Frederiksen



Ugland Bulk Transport A/S

Messrs. Progress Bulk Carriers

Deres ref/Your ref:

Vår ref/Our ref: YO

Dato/Date:
16.06.10

Dear Sirs,

M/V BENARITA/ PBC CP 25.09.09

– DAMAGE TO VESSEL'S HULL AT UMM QASR 02.01.10

Pls find attached invoice covering repairs etc of abovementioned damage. We also enclose DVD with diver inspection at Bahrain.

Off hire and bunkers previously deducted by Chtrrs have not been included in this invoice, and our claim is based on off hire and deductions for bunkers being reversed in final hire statement.

Best regards
For Ugland Bulk Transport A/S

Yngve Øigård



Attn. : Operation Dept.

Deres ref/Your ref:

Vår ref/Our ref:BE/PKB.

Dato/Date:16.06.2010.

INVOICE

**RE: MV BENARITA-DAMAGE BETWEEN FUEL OIL TANK 5 CENTER AND
DOUBLE WATER TANK 5 PORT AFTER GROUNDING UM QASR 10-11 JAN.2010.**

Reference is made to Master's hidden Report dated 11.01.2010 concerning damage in bulkhead between fuel oil tank no 5 center and double bottom water tank no 5 port side.

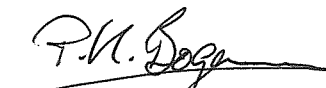
The costs related for repair of the damage are as follows.

Repair of captioned damage, invoice from Authentic marine.	USD 70.600,-
Costs related to Agent Bahrain.	USD 3.409,-
Cost related to divers Bahrain.	USD 8.712,-
Cost related to DNV Bahrain.	USD 4.136,-
Air ticket for Superintendent, shared by owner and charterer.	USD 3.635,-
Hotel for Superintendent, Fangcheng.	USD 302,-
Hotel for Superintendent, Beijing.	USD 132,-
Port expenses Fangcheng.	USD 14.188,-
Agency fee, tug boat charge, anchor charge, frontier charge	USD 17.492,-

Total repair cost.....USD 122.606,-

26 attachments.

Best regards,
for UGLAND MARINE SERVICES AS


P.K. Bogen.
Tech. Manager.

1/26

AMC[®] AUTHENTIC MARINE CO., LTD

Address: Room 902, Zhonggao Mansion No 1, Renmin Road, Nantong 226001, China.
Tel: +86-513-8355 2266 Fax: +86-513-8355 1166 E-mail: authentic@vip.163.com

Repair Report

M/V BENARITA

Port: Fangcheng Port, China.

Damage of the vessel:

The steel plate between F.O.tk no 5 & DBT no 5 port of frame No.44-No.47 was deformation. And this deformation caused cracks of it in the seam and oil leakage from F.O.tk no 5 to DBT no 5 port.

Repair for above damage:

Repair team: Guangzhou Haijie Shipping Engineering Co., Ltd.

According to attending DNV surveyor and superintendent requirements, the repair team fully cleaned the F.O.tk no 5 & DBT no 5 port and disposed the sludge from above two tanks. After the gas free test by the qualified technician, the repair team cut and renewed the steel plate between F.O.tk no 5 & DBT no 5 port of frame No.44-No.47 (t=14mm, 1800mmx800mm). Then pressure test has been done for DBT no 5 port and satisfied by the attending DNV surveyor and vessel.

AUTHENTIC MARINE CO., LTD

2010-02-09

2/26

AMC[®] AUTHENTIC MARINE CO., LTD

Address: Room 902, Zhonggao Mansion No 1, Renmin Road, Nantong 226001, China
 Tel: +86-513-8355 2266 Fax: +86-513-8355 1166 E-mail: authentic@vip.163.com

INVOICE

INVOICE NO. : AMC-389C

INVOICE DATE: 20th.Feb, 2010

Vessel Name:	MV/ BENARITA
Company:	Ugland Marine Services AS
Address:	P.O. Box 128, N-4891 Grimstad, Norway
Tele:	0047 37 29 27 54
Fax:	0047 37 29 26 61

ITEM	DESCRIPTION	T/P (usd)
1	PUMPED OUT 60M3 OILY WATER FROM F.O.TK NO 5 & DBT NO 5 PORT TO BARGE.	70600.
2	VENTILATION & LIGHTING FOR F.O.TK NO 5 & DBT NO 5 PORT.	
3	DISPOSED THE SLUDGE IN F.O.TK NO 5 & DBT NO 5 PORT, AND FULLY CLEANED F.O.TK NO 5 & DBT NO 5 PORT.	
4	DONE GAS FREE TEST.	
5	CUT AND RENEWED THE STEEL PLATE BETWEEN F.O.TK NO 5 & DBT NO 5 PORT OF FRAME NO.44-NO.47 (T=14MM, 1800MMX800MM).	
6	DONE PRESSURE TEST FOR DBT NO 5 PORT AND SATISFIED BY ATTENDING SURVEYOR AND VESSEL.	
GRAND TOTAL:		70600
TOTAL: SAY USD SEVENTY THOUSAND SIX HUNDRED ONLY.		

PLEASE REMIT THE ABOVE AMOUNT TO: BANK OF CHINA, NANTONG BRANCH,
 IN FAVOR OF AUTHENTIC MARINE CO.,LTD, ZHUCHENG
 A/C. 4445331-0188-150873-9
 SWIFT CODE: BKCHCNBJ95G.



GENERAL MANAGER

Revised = RF111.001

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INVOICE

To: Per Kristian Bogen
 Technical Manager
 UGLAND MARINE SERVICES AS

17th January 2010

Ref: INV/RSG/08/17.01.10

Page 1/1

Date	Description	Amount
14.01.10	Hire of Qualified Dive Team to carry U/W Survey to DNV requirements for vessel 'Benarita'	BD 850/-
	Hire of Work Boat (8 hr/day)-	BD 1,300/-
	Emergency Mobilisation-	BD 500/-
	Stand-By Time-	BD 650/-
		Total: BD 3,300/-

*Payment Terms: Immediate**All Prices are in Bahraini Dinar.**Unpaid Balances on Open Accounts are subject to a 2% Monthly Service Charge (24% per Annum) 30 days after Invoice date.*

BHD

Should you require any further information or clarification, please do not hesitate to contact us.

Kind Regards,

Ross Powell,
 Operations Manager.
 T-(+973) 39819202
 F-(+973) 17466646



Acc Name- Hull Diving Services
 Acc No-0087 115 212
 National Bank of Bahrain
 Wire Code- NBOBBHBM

1 BD = 2.65 USD

4/26

QUOTATION13th January 2010

To: Per Kristian Bogen
Technical Manager
UGLAND MARINE SERVICES AS

Page 1/1

Ref: QUO/UMS/13.01.10

Quantity	Description	Amount
1	Hire of Dive Team to carry out following: - U/W Video Inspection under supervision of DNV Class Surveyor	BD 850/-
Day Rate	Hire of Work Boat (per 8 hr/day: If required)	BD 1,300/-
Any extra works not listed on this quotation will be quoted upon request and furnished in addition to those prices contained herein.		
		Total*****

2252.50
3445. -
5697.50

Terms:

Quotation is valid for 15 days from the date at the top of the Page.

All Prices are in Bahrain Dinar (BD).

Any Delays or Standby Time beyond the control of Hull Diving Services Company will be charged at BD 100/- per hour.

Unpaid Balances on Open Accounts are subject to a 2% Monthly Service Charge (24% per Annum) 30 days after Invoice date.

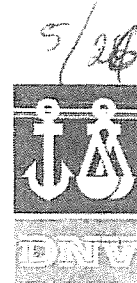
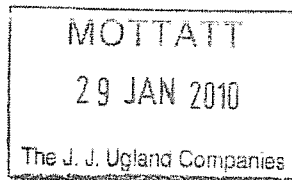
Should you require any further information or clarification, please do not hesitate to contact us.

Kind Regards,

Ross Powell
Operations Manager
Hull Diving Services
Tel: (+973) 17358812
Fax: (973) 17466646
Mob: (+973) 39819202 (24 hrs)
ross.powell@hulldiving.com
www.hulldiving.com



DET NORSKE VERITAS



Uglund Marine Services AS
P.o. Box 128
4891 GRIMSTAD
Norway

DET NORSKE VERITAS,
BAHRAIN BRANCH
DNV Maritime, Region
Middle East & South East
Asia
Bahrain
PO Box 783
Manama
Bahrain
Tel: +973 17 820950
StationFax
<http://www.dnv.com>

Att: The Superintendent

Your Ref

Our Ref
BHR/RAMB/N170509/SAFE

Date
2010-01-26

Dear Sir,

RE.: BENARITA - ID. NO. 18846

Reference is made to survey carried out at At Sea, completed on 2010-01-14.

Please find enclosed the following documentation:

1. Form no. 40.9 – Survey Report (2 copies)

You are kindly requested to forward a copy of above document to the vessel for filing onboard.

We also enclose our invoice no. MMABH320 3163, amounting to USD 4136.00, which we ask you kindly to settle at your earliest opportunity.

Yours faithfully,
for Det Norske Veritas, Bahrain Branch

A handwritten signature in black ink, appearing to read "Tahary, Husain".

Tahary, Husain
Country Manager

A handwritten signature in black ink, appearing to read "Al Saffar, Abdulla".

Al Saffar, Abdulla
Surveyor

Enclosure

DET NORSKE VERITAS

Invoice

6/26



Ugland Shipping AS
c/o Ugland Marine Services AS
P.o. Box 128
4891 GRIMSTAD
Norway

VAT No NO 976 624 661

DET NORSKE VERITAS
Region Middle East

P.O.Box 783, Bahrain
Tel: +973 17820950
Fax: +973 17820960
www.dnv.com

Due date 2010-02-25

Please quote when remitting



Please quote when remitting				Invoice No MMABH320 3163	
Invoice date 2010-01-26	Our ref. ABDULLA AL SAFFAR	DNV Id No 18846	Client No 199791		Work completed at At Sea
Your ref.		Customer contact person			On date 2010-01-14
Invoice description BENARITA				On behalf of DNV	
Text specification				Service	Amount USD
DNV Project No: N170509					
Occasional Surveys			0/	F 1100	3,024.00
Hull damage survey - Grounding damage			0/		
Fee for Travel Time			0/	R 1100	630.00
Fee for Waiting Time			0/	R 1100	210.00
Overtime			0/	R 1100	252.00
Car Mileage Expenses			0/	R 1100	20.00
15/02 - 2010 45160 400					
Net amount					4,136.00
Value added tax					0.00
Vat basis					
Total					USD 4,136.00

Det Norske Veritas AS
NO-1322 Høevik, Norway
DnB NOR Bank ASA
NO-0021 Oslo, Norway
A/C No: NO74 7131 0526 856
SWIFT: DNBANORR

Net 30 days

Otherwise interest of 11.50% p.a. may be charged



Side 2 (2)
 Medlemsnummer 36148701713344
 Fakturadato 1. mars 2010

Informasjon om innbetalinger

Dato	Spesifikasjon	Referanse	Beløp
14.01.10	Innbetalt via OCR		-1.186,00
Sum innbetalinger denne periode			-1.186,00

Transaksjoner

Kjøpsdato	Brukersted - Varegruppe	Bokføringsdato	Valutabeløp	Beløp i NOK
	Spesifikasjon		Valuta - kurs	
12.02.10	WHARTON INTL HTL CHINA	19.02.10	885,00 CNY 88,1938	780,52
Sum transaksjoner denne periode				780,52

Selskapet rapporterer bruk av kort i utlandet i henhold til Valutaregisterloven. Enkeltransaksjoner større enn NOK 25.000,- og kjøp av valuta over NOK 5.000,- blir rapportert til myndighetene. Ved omregning fra annen valuta inngår et valutapåslag på 1,75% i vekslingskursen. Beregning fremgår av kontovilkårene og prisen.



No. 001431

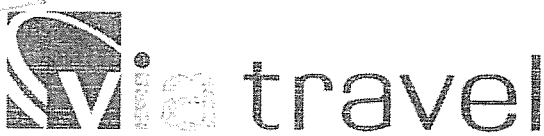
房号/Room No.: 0012
 客人姓名/Name: 彭德和
 抵店日期/Arr.: 2005-05-10
 团员/Group No.: 000000
 房价/Rate: 100.00
 离店日期/Dept.: 2005-05-11

日期/Date	单号/Check No.	消费项目/Consumption	金额/Amount
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2012.10.20	0112	2012.10.20 0112 1000	1000.00
2012.10.20	0113	2012.10.20 0113 1000	1000.00
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2012.10.20	0199	2012.10.20 0199 1000	1000.00
2012.10.20	0200	2012.10.20 0200 1000	1000.00

[illegible]

以上所列之消费项目及金额均属实有效, 本人自愿签名确认。
I acknowledge all above consumptions are valid & true. My signature would be confirmed this either.

第一联：财务（白）
 第二联：宾客（红）
 收银员/Cashier：
 客人签名/Signature：



MARKENSGT.25 POSTBOKS 11
N-4661 KRISTIANSAND S
TELEFON :37 25 38 00
TELEFAKS:38 12 56 01

9/26

201606

FAKTURA nr. 903440

UGLAND MARINE SERVICES A/S
P.O.BOX 128

Lev. dato: 25.01.2010
Leveringsmåte:

4891 GRIMSTAD

Ordrenr:
678227

Fakt.dato: 25.01.2010
Forfallsdato:

Firmakontakt:
BOGEN

Diverse info:

Vår kontakt:1130/91 ANN HELEN T:37253813

Avreise : 26JAN10
KRISTIANSAND-KØBENHAVN -BANGKOK
KØBENHAVN -KRISTIANSAND
11738 75338215/216 FLYBILLETT BOGEN/PER KRISTIAN M
SCANDINAVIAN AIRLINES NO 961 510 740 MVA NOK 33.840,00 Mva. 0,00 NOK 33.840,00
HONORAR E09 0% mva. NOK 1.000,00

Avreise : 02FEB10
BANGKOK -NANNING -BEIJING
78438 75338217 FLYBILLETT BOGEN/PER KRISTIAN M
CHINA SOUTHERN AIRLIN NOK 7.229,00 Mva. 0,00 NOK 7.229,00
HONORAR EP9 0% mva. NOK 1.000,00

0% Grunnl.	43.069,00	mva.	0,00	SUM	NOK	43.069,00
				CC-KREDITKORT	NOK	33.840,00CR
				DC XXXXXXXXXXXX42013	NOK	9.229,00CR
				SUM TOTAL	NOK	0,00

KREDITKORT NR.: DC XXXXXXXXXXXX42013

DOLES TA BENARIT A
OK BRITA
RNB

BOOKJENT	14/02/2010
RENT	49202
CHES	
DEPS	

MOTTATT
29 JAN 2010
The J. J. Uglund Companies

NORTTRANS TOURING AS

FORETAKSNR: 928 217 345 MVA

10/28



DET NORSKE VERITAS SURVEY REPORT

Rev. [1]

Name of vessel BENARITA	Name of owner Ugland Shipping AS	DNV id. no. 18846	Job id 170509
		IMO no. 8309426	

Hull damage survey

This is to confirm that the following has been carried out:

Surveys

Survey Code	Survey Name	Result
HULLDAM.O	Hull damage - Grounding damage	Complete

Conditions and Memoranda – Given	Due Date
CC 113 Thanks No.5 WB DB port and No.5 FO center to be internally re-inspected with related to this damage survey within due date.	2010-04-14

Survey Observations and Findings

Ship structure

At the request of the owner representative the undersigned surveyor attended the vessel to carry out a damage survey.

The suspected damaged area was externally inspected and surveyed as under water survey carried out by DNV approved diving company "Hull Diving services" at the present of the attended DNV surveyor and no damages were noted.

Internally, No.4 WBT DB port was inspected and there was no damage was found. No.5 WBT DB port was partially inspected due to water inside the tank and there was no damages were found.

FOT no.5 center tank not able to be inspected due to fuel in the tank. The tank to be under monitoring all the time by the ship's crew, sounding to be taken and logged. Any unusual changing in the tank level, DNV has to be informed.

In view of above, CC to be issued now.

Station Bahrain	Place of survey At Sea	Survey started 2010-01-14	Survey completed 2010-01-14	Stamp
Lead surveyor's name Al Saffar, Abdulla		Lead surveyor's signature		
Surveyor's name		Surveyor's signature		
<small>If any person suffers loss or damage which is proved to have been caused by any negligent act or omission of Det Norske Veritas, then Det Norske Veritas shall pay compensation to such person for his proved direct loss or damage. However, the compensation shall not exceed an amount equal to ten times the fee charged by the service in question, provided that the maximum compensation shall never exceed USD 2 million. In this provision "Det Norske Veritas" shall mean the Foundation Det Norske Veritas as well as all its subsidiaries, directors, officers, employees, agents and any other acting on behalf of Det Norske Veritas.</small>				



DET NORSKE VERITAS
REPORT OF PERIODICAL SURVEYS
(Preliminary)

Name of vessel BENARITA	Name of owner Ugland Shipping AS	DNV id. no. 18846	Job id. 170509
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Survey Result

This is to certify that the following have been carried out:

Surveys

Survey Code	Survey Name	Result (1)
HULLDAM.O	Hull damage - Grounding damage	X

(1) X = Completed P = Partial

Station BAHRAIN	Place of survey MANAMA	Survey started 2010-01-14	Survey completed 2010-01-14	Stamp
Lead surveyor's name AL SAFFAR, ABDULLA	Lead surveyor's signature 			
Surveyor's name	Surveyor's signature			

If any person suffers loss or damage which is proved to have been caused by any negligent act or omission of Det Norske Veritas, then Det Norske Veritas shall pay compensation to such person for the proved direct loss of damage. However, the compensation shall not exceed an amount equal to ten times the fee charged for the service in question, provided that the maximum compensation shall never exceed USD 2 million. In this provision "Det Norske Veritas" shall mean the Foundation Det Norske Veritas as well as all its subsidiaries, divisions, officers, employees, agents and any other acting on behalf of Det Norske Veritas.



DET NORSKE VERITAS
REPORT OF PERIODICAL SURVEYS
(Preliminary)

Name of vessel BENARITA	Name of owner Ugland Shipping AS	DNV id. no. 18846	Job id. 170509
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Findings

CCICA/ NC/MO No.	Certificate and/or Notation and/or Survey Arr.	Finding description
		<p>The damage survey is completed without any serious defects would affect the general strength of the vessel. The under water survey during sailing.</p> <p>The under water survey was carried out by the DNV approved diving company "Hull Diving Services" witnessed by the attending DNV surveyor, P&T surveyor, Master & the Diving company supervisor.</p> <p>The under water survey results are shown</p> <p>Tanks No 4 & No 5 Internally inspected and found no internal damages</p> <p>No 5 Tank was partially inspected due to water remaining inside in the tank about 10-50 cm</p> <p>Suspected leak is at discharging point. Due to unstable sounding condition between No 5 Port D/B & No 5 50 center these two tank need to be fully pumped out, re-inspected & pressure tested to find a suspected leak between the two tank may be there.</p>

(1) X = Credited after examination/test
P = Credited (passed) without full examination/test
N = Not credited after examination/test
R = Credited after Repair

(2) A = Annual
I = Intermediate
R = Renewal
AR = Annual and Renewal
AI = Annual and Intermediate
CHS = Continuous Hull

If any person suffers loss or damage which is proved to have been caused by any neglect or omission of Det Norske Veritas, then Det Norske Veritas shall pay compensation to such person for the proved direct loss or damage. However, the compensation shall not exceed an amount equal to ten times the fee charged for the service in question, provided that the maximum compensation shall never exceed USD 2 million. In this provision "Det Norske Veritas" shall mean the Foundation Det Norske Veritas as well as all its subsidiaries, directors, officers, employees, agents and any other acting on behalf of Det Norske Veritas.

DET NORSKE VERITAS AS, VERITASVEIEN 1, NO-1322 NØYVIK, NORWAY, TELINT: +47 67 87 90 00, TELEFAX: +47 67 87 90 11
Form No.: PSNAUT 5 Issue: September 01

Page 2 of 2

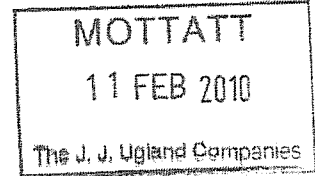


ALMOAYED WILHELMSSEN LTD.,
P.O BOX 26411
MINA SULMAN INDUSTRIAL AREA NO.5
GATE 301 ROAD 4305, KINGDOM OF BAHRAIN
BAHRAIN

Email Id : wss.bahrain.operations@wilhelmsen.com
Phone/Fax : +973 178 13000 / +973 178 13011
Internet : www.wilhelmsen.com/shipsservice
POC Email : wss.bahrain.operations@wilhelmsen.com
POC Details : Villanoff Mascarenhas
POC details : villanoff.mascarenhas@wilhelmsen.com
POC Phone : + 97339462863

Customer:

UGLAND BULK TRANSPORT AS
J M Uglandsvei 20
PO BOX 128
4891 Grimstad
Norway
ph+47 37292500



Invoice date : 04-FEB-2010
Invoice number : 201080070

Payment ref : 1023443222

Final Disbursement Account

Dear Sirs,

Attached please find the final disbursement account, together with supporting vouchers, in respect of following port call.

Vessel	: BENARITA	Arrived	: 14-JAN-2010 02:36
Port	: Anchorage, Kingdom Of Bahrain	Sailed	: 14-JAN-2010 18:30
Voyage	:		

Total balance in your favour (USD):

Total port call costs	Pre funds received	Net Balance
USD 3 409.255	USD 6 260.000	USD (2 850.745)

Please contact ALMOAYED WILHELMSSEN LTD., for further information.

Thank you for your continuous support.

Yours sincerely,

ALMOAYED WILHELMSSEN LTD.,

As agent only

OLA
up

45901



Port : Anchorage, Kingdom Of Bahrain
 Vessel : BENARITA
 Arrived : 14-JAN-2010 02:36
 FDA printed Date : 07-FEB-2010 7:14

14/26

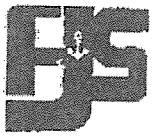
Final Disbursement Account

Service Description	Final Amount (USD)	Tax Amount (USD)	Total Amount (USD)
(A) - Port Expenses			
Launch Hire/bouy no 27 est..3 trips	797.872	0.000	797.872
Vtms charges/canal fee	106.383	0.000	106.383
Customs/immigration/coast gurd clearance fee	335.000	0.000	335.000
harbour dues	630.000	0.000	630.000
Group Summary	1 869.255	0.000	1 869.255
(H) - Agency Fees			
Agency Fee/inclusive/agency fee,petties/stationerys ,documentatio n	1 300.000	0.000	1 300.000
Group Summary	1 300.000	0.000	1 300.000
(I) - Agency Expenses			
Communication	240.000	0.000	240.000
Group Summary	240.000	0.000	240.000
Total Expenses	3 409.255	0.000	3 409.255

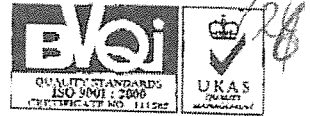
Advance Funds Received : 6 260.000
 Balance in your favour : (2 850.745)

Fax from : 00973 17728217

01-02-10 16:25 Pg: 4



شركة الجزيرة للملاحة ذ.م.م.
AL JAZEERA SHIPPING CO. W.L.L.



C.R. No. : 16316
P.O. Box No. : 302
Manama, Kingdom of Bahrain

Tel. : (00973) 17728837
Fax : (00973) 17728217

Al Moayed Barwill Ltd
P.O.Box 26411
Manama
Kingdom of Bahrain
Attn. Finance Dept.

INVOICE 31897

Your Order No.
15-Jan-10
Date :

We have charged your account with the following :

DETAILS	التفاصيل	Amount
<p><u>Ref. Hire of C/Boat "Sea Spray" for M.V "BENARITA"</u></p> <p>Ref. AJS Fax : AHM/ria/394/AJS, dated 30th May 2008.</p> <p>We debit your account for the hire of C.Boat "Sea Spray"</p> <p>to proceed to above vessel at Buoy No. 27 as detail below.</p>		
14.01.09 2 trips	X BD.150/- per trip	BD. 300 000
<p>BD. Three Hundred Only.</p> <p>201000182</p> <p><i>George No</i></p>		

E-mail : almelaha@batelco.com.bh

TERMS OF PAYMENT :

E. & O. E.

Accounts outstanding after 30 days from date of
Invoice will carry Interest at 10% per annum.

For AL JAZEERA SHIPPING CO. W.L.L.

Visit Our Website : aljazeerashippingco.com



**Wilhelmsen
Ships Service**

Almoayed Wilhelmsen Ltd.

Office Mina Salman Industrial Area
No. 5
Gate 301, Road 4306
P.O. Box 26411
Kingdom of Bahrain

Telephone +973 17813000
Telefax +973 17813011
Internet www.wilhelmsen.com/shipservice

Launch / Car - Hire

Port: ANCHORAGE

Job No: 1023443222

No. 020378

Vessel's Name

BENARITA

Tug / Launch / Drivers's Name

SEA SPRAY

Purpose of Hire

1. Clearing Vessel SEA-27 Bay with 1000

2. Surveyor's Visit

3. Medical / Hospital

4. Port Clearance Deliver to Vessel

5. Provisions / Ship's Stores

Vessel's Position ANCHORAGE 27 Bay

Total Trips

Two 2-1

Hrs

Hrs

Hrs

Hrs

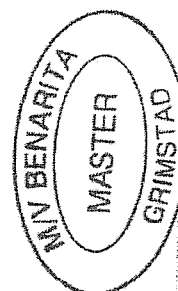
Hrs

Hrs

Hrs

Hrs

Remarks



For Almoayed Wilhelmsen Ltd.
As Agents Only

Master's Signature / Stamp

Augusto

For Wilhelmsen Marine Services
a part of Wilhelmsen Ship Management

16/28



APM TERMINALS

فاتورة INVOICE

17/24
RECEIVED
19 JAN 2010

رقم الفاتورة
Invoice No:

تاريخ الفاتورة

Invoice Date :

BY:

الزبون Customer

الوكيل Agent

تاريخ الإستحقاق

Payment Due Date :

رقم الرحلة

Voyage No.

اسم السفينة

Vessel Name:

تاريخ الوصول

Arrival Date

التفاصيل Description

الكمية
Quantity

سعر الوحدة
Unit Price

مبلغ الإجمالي
Amount

201000072

Debit	
Cheque no.	
Charterer	
Agent / Broker	
Port of Origin	
Date	

المجموع
Total

Validity : Valid to Gate Pass within 24 hours.

Validity Date:



18/28

ALMOAYED WILHELMSSEN LTD.,
P.O.BOX 26411
MINA SULMAN INDUSTRIAL AREA NO.5
GATE 301 ROAD 4305, KINGDOM OF BAHRAIN
BAHRAIN

Email Id : wss.bahrain.operations@wilhelmsen.com
Phone/Fax : +973 178 13000 / +973 178 13011
Internet : www.wilhelmsen.com/shipsservice

Original Invoice

Invoice Number
201060096

Invoice Date
21/JAN/2010

Terms of Payment
30 Days Net

Due Date
20/FEB/2010

Customer VAT Number

Customer Number
8000071191

Invoice Address

UGLAND BULK TRANSPORT AS
J M Uglandsvei 20
PO BOX 128
4891 Grimstad
Norway
ph+47 37292600

Project No: 1023443222

BENARITA, Anchorage, Kingdom Of Bahrain, 14/JAN/2010 05:20

Transaction Currency: USD					Local Currency: BHD		
Service Description	Tax Rate (%)	Net Amount (USD)	Tax Amount (USD)	Gross Amount (USD)	Net Amount (BHD)	Tax Amount (BHD)	Gross Amount (BHD)
CUSTOMS/IMMIGRATION/COAST GURD CLEARANCE FEE	0.00	335.000	0.000	335.000	126.285	0.000	126.285
Exchange Rate:	0.376970						
TOTAL				335.000			126.285
<u>Amount:</u> USD Three Hundred Thirty-Five							
BHD One Hundred Twenty-Six And 285 / 1000							

Currency Code: USD			
Tax Description	Tax Rate(%)	Tax Base	Tax Amt
No Tax	0.00	335.000	0.000


**Wilhelmsen
Ships Service**

19/26

**Agent's Inward Clearance
Formalities
Ship's arrival Report**

Almoayed Wilhelmsen Ltd.

 Office: Mina Salman Industrial Area
No 5
Gate 301, Road 4306
P.O. Box 26411
Kingdom of Bahrain

Telephone: +973 17813000

Telefax: +973 17813011

Email: wss.bahrain@wilhelmsen.com

Internet: www.wilhelmsen.com

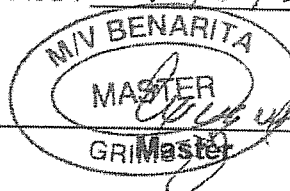
Vessel's Name: BENARITA Voy. No.: 4B
 Flag: NORWEGIAN Port of Registry: GRIMSTAD
 Call Sign: LAWIC4 IMO No: 8309426
 Gross Reg. Tons: 23594 Net Reg. Tons: 13370
 Deadweight: 40688 Length Overhull: 182.75
 P and I Club: _____ Local Correspondents: _____

 Local Time
(GMT + 3)

Date

	Local Time (GMT + 3)	hrs.	Date
End of Sea Passage	<u>0236</u>		<u>14-1-2010</u>
Arrived at Sitra Anchorage	<u>0520</u>		<u>"</u>
Notice of Readiness Tendered	<u>/</u>		<u>/</u>
Dropped Anchor	<u>050</u>		<u>"</u>
Anchor Aweigh			
Pilot onboard	<u>/</u>		<u>/</u>
Free Pratique Granted	<u>1000</u>		<u>"</u>
Coastguard onboard	<u>/</u>		<u>/</u>
Cleared by Coastguard	<u>/</u>		<u>/</u>
Berthed at Berth No.	<u>/</u>		<u>/</u>
Cleared by Customs/Immigration	<u>1000</u>		<u>"</u>
Expect to commence loading	<u>/</u>		<u>/</u>
Expect to complete loading	<u>/</u>		<u>/</u>

Type of Cargo: REPAIRS Quantity: /
 Arrival Draft: FWD: 3.81M AFT: 5.71M
 Arrival Bunker: FO: 548.49 DO: 35.74 MT FW: 76 MT
 Last Port of Call: UMM Q SAR (IRAG)
 Next Port of Call: Zubaid K.S.A
 Outward Clearance No.: 010370 Dated: 14-1-2010



AGENT'S INWARD CLEARANCE FORMALITIES - REVISION: 0 - 26.10.2008

 Part of Wilhelmsen Maritime Services,
a Wilh. Wilhelmsen group associated company



20/28

ALMOAYED WILHELMSEN LTD.,
P.O BOX 26411
MINA SULMAN INDUSTRIAL AREA NO.5
GATE 301 ROAD 4306, KINGDOM OF BAHRAIN
BAHRAIN

Email Id : wss.bahrain.operations@wilhelmsen.com
Phone/Fax : +973 178 13000 / +973 178 13011
Internet : www.wilhelmsen.com/shipsservice

Original Invoice

Invoice Number
201060094

Invoice Date
21/JAN/2010

Terms of Payment
30 Days Net

Due Date
20/FEB/2010

Customer VAT Number

Customer Number
8000071191

Invoice Address
UGLAND BULK TRANSPORT AS
J M Uglandsvei 20
PO BOX 128
4891 Grimstad
Norway
ph+47 37292600

Project No: 1023443222

BENARITA, Anchorage, Kingdom Of Bahrain, 14/JAN/2010 05:20

Transaction Currency: USD				Local Currency: BHD			
Service Description	Tax Rate (%)	Net Amount (USD)	Tax Amount (USD)	Gross Amount (USD)	Net Amount (BHD)	Tax Amount (BHD)	Gross Amount (BHD)
HARBOUR DUES	0.00	630.000	0.000	630.000	237.491	0.000	237.491
Exchange Rate:	0.376970						
TOTAL				630.000			237.491
Amount:	USD Six Hundred Thirty						
	BHD Two Hundred Thirty-Seven And 491 / 1000						

Currency Code: USD			
Tax Description	Tax Rate(%)	Tax Base	Tax Amt
No Tax	0.00	630.000	0.000

MINISTRY OF FINANCE &
NATIONAL ECONOMY
CUSTOMS & PORTS DIRECTORATE
P. O. BOX 15
TELEX NO. 8642 BN



دولة البحرين
وزارة المالية والاقتصاد الوطني
إدارة الجمارك والموانئ
من ب. ١٥
تلكم رقم: ٨٦٤٢ ب. ان

REF.: 252/mis/ee

DATE: 28.10.1985

الرقم

التاريخ

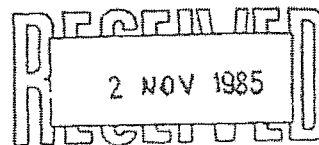
TO ALL SHIPPING AGENTS

VESSELS LOADING EXPORT CARGO FROM
GULF PETROCHEMICALS INDUSTRIES CO

We write to inform you that all Tankers loading export cargo from Gulf Petrochemicals Industries Co, will, in accordance with the Emiri Decree issued on 23rd March 1972, be liable for Tankers dues.

This charge will be, in addition to the Harbour dues presently raised on the vessels themselves for the use of Bahrain Waters.

DAIJ KHALIFA ALKHALIFA
PRESIDENT, CUSTOMS & PORTS



LR:

15-A-85

STATE OF BAHRAIN
MINISTRY OF FINANCE &
NATIONAL ECONOMY
CUSTOMS & PORTS DIRECTORATE
P. O. BOX 15
TELEX NO. 8842 BN



22/28
دولة البحرين
وزارة المالية والاقتصاد الوطني
إدارة الجمارك والموافاة
مس. ب. ١٥
تلكس رقم : ٨٦٢٢ بي ان

REF. : _____

DATE : 4.6.87

To : ALL SHIPPING COMPANIES AND AGENTS
STATE OF BAHRAIN

الرقم _____
التاريخ _____
JWK/ER/WM/VLM/JA

Dear Sirs,

HARBOUR DUES

RECEIVED
14 JUN 1987
REGISTERED

You will be aware that Harbour Dues are levied for Ships entering Bahrain waters but not berthing at Mina Sulman.

In an endeavour to reduce the costs of Vessels who stay in Bahrain waters or at private Jetties for long periods the following Tariff changes will apply.

- a) For any period not exceeding 10 days - 10 Fils Per GRT
- b) For the next 30 days , each day or part thereof - 2 Fils Per GRT.
- c) Thereafter a 50% reduction will be applied for Vessels at Anchor or Mooring Buoys and 70% for Vessels berthed at private Jetties.

This Levy covers all types of Vessels including Barges and will be levied on a monthly basis.

Your faithfully,

PRESIDENT OF CUSTOMS & PORTS

LN



ALMOAYED WILHELMSSEN LTD.,
P.O. BOX 26411
MINA SULMAN INDUSTRIAL AREA NO.5
GATE 301 ROAD 4306, KINGDOM OF BAHRAIN
BAHRAIN

Email Id : wss.bahrain.operations@wilhelmsen.com
Phone/Fax : +973 178 13000 / +973 178 13011
Internet : www.wilhelmsen.com/shipsservice

Original Invoice

Invoice Number
201060092

Invoice Date
21/JAN/2010

Terms of Payment
30 Days Net

Due Date
20/FEB/2010

Customer VAT Number

Customer Number
8000071191

Invoice Address
UGLAND BULK TRANSPORT AS
J M Uglandsvei 20
PO BOX 126
4891 Grimstad
Norway
ph+47 37292600

Project No: 1023443222

BENARITA, Anchorage, Kingdom Of Bahrain, 14/JAN/2010 05:20

Service Description	Transaction Currency: USD				Local Currency: BHD		
	Tax Rate (%)	Net Amount (USD)	Tax Amount (USD)	Gross Amount (USD)	Net Amount (BHD)	Tax Amount (BHD)	Gross Amount (BHD)
AGENCY FEE/INCLUSIVE/AGENCY	0.00	1300.000	0.000	1300.000	490.061	0.000	490.061
FEE, PETTIES/STATIONERY, DOCUMENTATION							
Exchange Rate:	0.376970						
TOTAL				1300.000			490.061
<u>Amount:</u>	USD One Thousand Three Hundred				BHD Four Hundred Ninety And 061 / 1000		

Tax Description	Currency Code: USD		
	Tax Rate(%)	Tax Base	Tax Amt
No Tax	0.00	1300.000	0.000



ALMOAYED WILHELMSSEN LTD.,
P.O.BOX 26411
MINA SULMAN INDUSTRIAL AREA NO.5
GATE 301 ROAD 4306, KINGDOM OF BAHRAIN
BAHRAIN

Email Id : wss.bahrain.operations@wilhelmsen.com
Phone/Fax : +973 178 13000 / +973 178 13011
Internet : www.wilhelmsen.com/shipsservice

Original Invoice

Invoice Number
201000093

Invoice Date
21/JAN/2010

Terms of Payment
30 Days Net

Due Date
20/FEB/2010

Customer VAT Number

Customer Number
8000071191

Invoice Address
UGLAND BULK TRANSPORT AS
J M Uglandsvei 20
PO BOX 128
4891 Grimstad
Norway
ph+47 37292600

Project No: 1023443222

BENARITA, Anchorage, Kingdom Of Bahrain, 14/JAN/2010 05:20

Transaction Currency: USD				Local Currency: BHD			
Service Description	Tax Rate (%)	Net Amount (USD)	Tax Amount (USD)	Gross Amount (USD)	Net Amount (BHD)	Tax Amount (BHD)	Gross Amount (BHD)
COMMUNICATION	0.00	240.000	0.000	240.000	90.473	0.000	90.473
Exchange Rate:	0.376970						
TOTAL				240.000			90.473
Amount:	USD Two Hundred Forty						
	BHD Ninety And 473 / 1000						

Currency Code: USD			
Tax Description	Tax Rate(%)	Tax Base	Tax Amt
No Tax	0.00	240.000	0.000

25/26



中国防城外轮代理有限公司
CHINA OCEAN SHIPPING AGENCY FANGCHENG

收 据

RECEIP

ORIGINAL INVOICE

船名
M/V

佰娜塔
BENARITA

日期:

DATE: 2010-3-10

品名及规格 DESCRIPTION	数量 QUANTITY	单价 U/PRICE	金额 AMOUNT
1 Charge for Protect Agency Fee	1	\$2,000.00	\$2,000.00
2 Communication Charges	1	\$73.53	\$73.53
3 Transportation Fee	1	\$73.53	\$73.53
PAYMENT DETAILS			合 计 TOTAL
OWNER ACCOUNTING			\$2,147.06

[illegible]

凭证号码 No. 8052027
出据日期: 2010 年 2 月 01 日

Mr. BENARITA (173 2nd St)

拖船費 (Tug boat charge)

(X) 拾元 仟 佰 拾 元 角

R/S 78120.00 正

De portos: 1 USD = 6.8 RMB
USD/11.482

文庫號碼
Receipt No

支付銀行:

收款人 李 娟
Payee

會計： 方子柳

FANGCHENG PORT & AGT HORT LTD
收銀單號：1506877

The diagram illustrates the experimental setup. A participant is seated at a table, looking at a monitor. On the monitor, a 3D model of a hand holding a tool is displayed. A coordinate system (x, y, z) is shown, and a scale bar indicates the distance from the participant to the screen. The participant is instructed to observe the hand and tool, and to adjust the tool's position and orientation to match the target position and orientation.

0250

MR BENNETT (Phillip) 03 31

000005

3 0.06 24.66 24.06 6.60

(Anchorage study done)

材料

Forster's charge

3 410 1450 + 135000

ORIGINAL

2017

27166